State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Half Percent Sales Tax for Public Safety

FY 2013 - 2014 Payment Issue Date: 04/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$9,559,461.48	\$9,559,461.48
ALPINE COUNTY	\$9,746.55	\$9,746.55
AMADOR COUNTY	\$144,503.24	\$144,503.24
BUTTE COUNTY	\$1,030,380.15	\$1,030,380.15
CALAVERAS COUNTY	\$113,780.41	\$113,780.41
COLUSA COUNTY	\$127,976.48	\$127,976.48
CONTRA COSTA COUNTY	\$5,313,566.39	\$5,313,566.39
DEL NORTE COUNTY	\$86,023.92	\$86,023.92
EL DORADO COUNTY	\$660,646.78	\$660,646.78
FRESNO COUNTY	\$4,563,293.70	\$4,563,293.70
GLENN COUNTY	\$123,950.73	\$123,950.73
HUMBOLDT COUNTY	\$671,240.86	\$671,240.86
IMPERIAL COUNTY	\$894,564.05	\$894,564.05
INYO COUNTY	\$130,730.94	\$130,730.94
KERN COUNTY	\$5,567,824.29	\$5,567,824.29
KINGS COUNTY	\$526,101.98	\$526,101.98
LAKE COUNTY	\$199,380.57	\$199,380.57
LASSEN COUNTY	\$91,744.73	\$91,744.73

	Gross Claim	Total
LOS ANGELES COUNTY	\$51,360,731.88	\$51,360,731.88
MADERA COUNTY	\$514,660.37	\$514,660.37
MARIN COUNTY	\$1,645,048.63	\$1,645,048.63
MARIPOSA COUNTY	\$68,225.87	\$68,225.87
MENDOCINO COUNTY	\$461,901.86	\$461,901.86
MERCED COUNTY	\$953,679.01	\$953,679.01
MODOC COUNTY	\$37,291.16	\$37,291.16
MONO COUNTY	\$88,566.50	\$88,566.50
MONTEREY COUNTY	\$2,140,004.01	\$2,140,004.01
NAPA COUNTY	\$1,032,075.20	\$1,032,075.20
NEVADA COUNTY	\$419,737.42	\$419,737.42
ORANGE COUNTY	\$20,966,742.26	\$20,966,742.26
PLACER COUNTY	\$2,682,208.99	\$2,682,208.99
PLUMAS COUNTY	\$74,794.20	\$74,794.20
RIVERSIDE COUNTY	\$10,665,907.11	\$10,665,907.11
SACRAMENTO COUNTY	\$7,246,985.86	\$7,246,985.86
SAN BENITO COUNTY	\$201,287.51	\$201,287.51
SAN BERNARDINO COUNTY	\$11,211,078.43	\$11,211,078.43
SAN DIEGO COUNTY	\$18,201,687.57	\$18,201,687.57
SAN FRANCISCO COUNTY	\$6,056,423.23	\$6,056,423.23
SAN JOAQUIN COUNTY	\$3,420,828.19	\$3,420,828.19
SAN LUIS OBISPO COUNTY	\$1,907,993.67	\$1,907,993.67

	Gross Claim	Total
SAN MATEO COUNTY	\$5,279,453.46	\$5,279,453.46
SANTA BARBARA COUNTY	\$2,297,220.15	\$2,297,220.15
SANTA CLARA COUNTY	\$13,750,055.47	\$13,750,055.47
SANTA CRUZ COUNTY	\$1,160,475.44	\$1,160,475.44
SHASTA COUNTY	\$1,003,047.42	\$1,003,047.42
SIERRA COUNTY	\$9,534.67	\$9,534.67
SISKIYOU COUNTY	\$197,685.52	\$197,685.52
SOLANO COUNTY	\$2,292,134.99	\$2,292,134.99
SONOMA COUNTY	\$2,802,769.61	\$2,802,769.61
STANISLAUS COUNTY	\$2,725,009.07	\$2,725,009.07
SUTTER COUNTY	\$518,898.00	\$518,898.00
TEHAMA COUNTY	\$283,921.32	\$283,921.32
TRINITY COUNTY	\$32,841.65	\$32,841.65
TULARE COUNTY	\$2,087,669.26	\$2,087,669.26
TUOLUMNE COUNTY	\$224,594.48	\$224,594.48
VENTURA COUNTY	\$4,539,562.96	\$4,539,562.96
YOLO COUNTY	\$1,319,386.63	\$1,319,386.63
YUBA COUNTY	\$184,548.86	\$184,548.86
Total	\$211,881,585.14	\$211,881,585.14